

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   7</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">02</div>		3. EFFECTIVE DATE <div style="text-align: center;">03-Jun-2015</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">1300449429</div>		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		CODE <div style="text-align: center;">N00039</div>		7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE 217 E. REDWOOD ST. SUITE 1800 BALTIMORE MD 212025299		CODE <div style="text-align: center;">S2101A</div>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SERCO INC. 1818 LIBRARY ST STE 1000 RESTON VA 20190-6276				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-14-D-0125-0001			
				X 10B. DATED (SEE ITEM 13) 26-Jan-2015			
CODE 022Q2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: beckners15982 See Summary of Changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHEN BECKNER / CONTRACTING OFFICER TEL: 619-524-7975 EMAIL: stephen.beckner@navy.mil			
15B. CONTRACTOR/OFFEROR  <div style="text-align: center;">(Signature of person authorized to sign)</div>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <div style="text-align: center;">(b)(6)</div> <div style="text-align: center;">(Signature of Contracting Officer)</div>		16C. DATE SIGNED <div style="text-align: center;">03-Jun-2015</div>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:**

**SUMMARY OF CHANGES**

The purpose of this modification is:

1. Modify Section F delivery schedule for CLIN 0001 from eight (8) months from date of order to six (6) months from date of order.
2. Update Section G, DFARS 252.232-7006, "Wide Area Workflow Payment Instructions" (MAY 2013), to include the cognizant DCMA office DoDAAC for Government inspection at the contractor's CANES production facility (Origin).
3. Update Section H, Government Furnished Information (GFI) list and associated dates for GFI to be provided by the Government.
4. Update Section H, "CANES Production Baseline (PBL) Documentation Hierarchy/Order Of Precedence" to delete the following: "The TDP plus the Deviations from the TDP shall always supersede the Installation Requirements Drawings (IRD)."
5. Section H, "Special Requirements Exceptions" is hereby deleted.
6. Attachment (1): Delivery Order 0001 – Statement of Work (SOW) – Rev (5) – 22 April 2015 is hereby deleted and replaced with Attachment (1): Delivery Order 0001 – Statement of Work (SOW) – Rev (6) – 11 May 2015.
7. Exhibit (A): Delivery Order 0001 – DD 1423 Contract Data Requirements List (CDRL) and CDRL List – 22 April 2015 are hereby deleted and replaced with Exhibit (A): Delivery Order 0001 – DD 1423 Contract Data Requirements List (CDRL) and CDRL List – 11 May 2015.

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
26-SEP-2015	1	SPAWAR SYSTEMS CENTER SAN DIEGO RECEIVING (b)(6) CODE: 42150 NIEF OTC-1 RM: 1684 SAN DIEGO CA 92110 619-524-2576 FOB: Destination	N69255

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
27-JUL-2015	1	SPAWAR SYSTEMS CENTER SAN DIEGO RECEIVING (b)(6) CODE: 42150 NIEF OTC-1 RM: 1684 SAN DIEGO CA 92110 619-524-2576 FOB: Destination	N69255

The following have been modified:

In accordance with Section F of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0001 only:

#### **TIME AND PLACE OF DELIVERY--F.O.B. DESTINATION**

All supplies hereunder shall be delivered free of expense to the Government in accordance with the below designated delivery schedule for supplies or the Government's delivery schedule for supplies as specified in the order, whichever is later, and in accordance with instructions specified in the clause hereof entitled "F.O.B. – Destination" FAR 52.247-34.

The destination and delivery schedule shall be as follows:

ITEM	DESCRIPTION	QTY / UNIT	DESTINATION	DELIVERY SCHEDULE
0001	CANES – DDG	1 / EA	See Section F – Delivery Information	Six (6) months from date of order
0002	CDRL	1 / LO	See CDRL	See CDRL

#### **SECTION G - CONTRACT ADMINISTRATION DATA**

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

#### COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection:	DCMA San Diego	S0514A
Acceptance:	SPAWAR HQ	N00039

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

#### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00039

Admin DoDAAC	S2404A
Inspect By DoDAAC	N00039
Ship To Code	N00039
Ship From Code	022Q2
Mark For Code	N00039
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N00039
DCAA Auditor DoDAAC	HAA47F
Other DoDAAC(s)	N/A

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(\*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.  
N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

In accordance with Section H of contract N00039-14-D-0125 and the following clauses applicable to Delivery Order N00039-14-D-0125 / 0001 only:

### GOVERNMENT FURNISHED INFORMATION (GFI)

The Government will provide only that information set forth below:

#	Name / Description	Quantity	Date to be Provided	Location to be Provided
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#	Name / Description	Quantity	Date to be Provided	Location to be Provided
1	PEO C4I Life Cycle Configuration Control Implementation Manual (LCCMIM). FEB 2007	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
2	Tactical Networks Program Office Life Cycle Configuration Management Plan. (PMW 160 CMP v2.0)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
3	PMW 160 Systems Engineering Implementation Guide (SEIG). v1.0	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
4	PMW 160 IUID Implementation Plan	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
5	PMW160 Diminishing Manufacturing Sources and Material Sources (DMSMS) Plan	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
6	PBL: Technical Data Package (TDP)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
7	PBL: Bill of Materials (BOM)	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
8	DELETED			
9	DELETED			
10	IBM Replacement	1 / EA	10 Days After Modification 02	Electronic Document Repository
11	RE101 Kit	1 / EA	10 Days After Modification 02	Electronic Document Repository
12	PITCO Process Guidance	1 / EA	10 Days After Delivery Order Award	Electronic Document Repository
13	DELETED			
14	DELETED			
15	DELETED			
16	PMW 160 License Key Information Form v1.0. 28 APR 15.	1/EA	10 Days After Approval of CDRL A027	Electronic Document Repository
17	CANES IVID Critical and Tracked Items List – DO 0001 – DDG Rev 1 – 22 Apr 2015	1/EA	10 Days After Modification 02	Electronic Document Repository
18	CANES DMSMS Tracking List – DO 0001 – DDG – Mod – 22 Apr 2015	1/EA	10 Days After Modification 02	Electronic Document Repository
19	DELETED			

#	Name / Description	Quantity	Date to be Provided	Location to be Provided
20	PBL: Deviations from the PBL	1/EA	10 Days After Delivery Order Award	Electronic Document Repository

#### **CANES PRODUCTION BASELINE (PBL) DOCUMENTATION HIERARCHY/ORDER OF PRECEDENCE**

Within the documentation comprising the CANES PBL, the CANES Technical Data Package (TDP) and the Deviations from the PBL are the authoritative documents. Where either of the documents contains information conflicting with the Bill of Material (BOM), the TDP plus the Deviations from the PBL shall take precedence with respect to quantities, part numbers, and assemblies.

#### **SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following have been modified:

##### **ATTACHMENTS:**

Attachment (1): Delivery Order 0001 – Statement of Work (SOW) – Rev (6) – 11 May 2015

Attachment (2): Delivery Order 0001 – CANES DDG Production Baseline (PBL) – Rev (1) – 22 April 2015

##### **EXHIBITS:**

Exhibit (A): Delivery Order 0001 – DD 1423 Contract Data Requirements List (CDRL) –11 May 2015

(End of Summary of Changes)